## GOVERNMENT OF ANDHRA RPADESH ABSTRACT



No. 480 Dated:22-08-2014. Read the following:

- From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharat Sanchar Nigam Limited, Hyd, Dated:06-08-2014 etc.

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## <u>O R D E R:</u>

Sanction is hereby accorded for payment of an amount of Rs. 2,852/- (Rupees Two thousand eight hundred and fifty two only) to M/s Bharat Sanchar Nigam Limited, Hyderabad, towards telephone charges as detailed below, working in the Office of the Officers for the Telephones, used by the APC & Prl. Secretary to govt. for the period from 01-07-2014 to 31-07-2014:-

S.No	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Smt Ranjeev R. Acharya, I.A.S. APC & Principal Secretary to Govt.	040-23452263	2852.10	
		Total Rs.	2852.10	

Rounded off: Total Rs. 2,852/- (Rupees only)

- 2. The amount sanctioned above shall be debited to 3451 Secretariat Economic Services- 090 Secretariat 18 Agriculture and Cooperation Department 130 Office Expenses 131 Service Postage, Telegrams and Telephone charges.
- 3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 2,852/- (Rupees Two thousand eight hundred and fifty two only) in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.004301601000076, Corporation Bank, Siddamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharat Sanchar Nigam Limited, Hyderabad, The Agriculture and Cooperation (OP.II/Claims) Department, The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad. Copy to: All Officers. SF/SCs.

// FORWARDED ::BY ORDER //